UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: REGINA R. MULLEN	§	Case No. 16-bk-13176
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/03/2016.
- 2) The plan was confirmed on 10/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/10/2021.
- 6) Number of months from filing or conversion to last payment: <u>60</u>.
- 7) Number of months case was pending: <u>62</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,851.50.
- 10) Amount of unsecured claims discharged without full payment: \$87,115.55.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:	

Total paid by or on behalf of the debtor(s) \$15,000.00 Less amount refunded to debtor(s) \$0.00

NET RECEIPTS \$ 15,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,000.00

\$ 1,144.25

TOTAL EXPENSES OF ADMINISTRATION

\$ 4,144.25

Attorney fees paid and disclosed by debtor(s): \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
DAVID OFFEN ESQUIRE	Lgl	0.00	NA	NA	3,000.00	0.00
QUANTUM3 GROUP	Uns	0.00	651.89	651.89	58.35	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	830.46	830.46	74.33	0.00
Select Portfolio Servicing Inc	Sec	107,438.00	110,602.23	6,554.37	6,554.37	0.00
NAVIENT SOLUTIONS, LLC	Uns	0.00	9,351.29	9,351.29	836.98	0.00
AMERICAN EXPRESS	Uns	0.00	979.67	979.67	87.68	0.00
CAPITAL ONE	Uns	1,150.00	1,233.04	1,233.04	110.36	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	2,921.93	2,921.93	261.52	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	6,102.58	6,102.58	546.21	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	2,837.01	2,837.01	253.92	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	2,196.18	2,196.18	196.57	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	1,092.34	1,092.34	97.77	0.00
AMERICAN EXPRESS	Uns	0.00	2,990.00	2,990.00	267.61	0.00
BANK OF AMERICA	Uns	0.00	11,362.95	11,362.95	1,017.03	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	515.71	515.71	46.16	0.00
PORTFOLIO RECOVERY ASSO	Uns	2,771.00	2,771.21	2,771.21	248.03	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,221.88	2,221.88	198.86	0.00
CITY OF PHILA	Sec	0.00	296.04	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY ASS	Sec	2,222.00	NA	NA	0.00	0.00
AMEX	Uns	3,969.00	NA	NA	0.00	0.00
AMEXDSNB	Uns	1,092.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Uns	472.00	NA	NA	0.00	0.00
BERKS CREDIT & COLL	Uns	55.00	NA	NA	0.00	0.00
BK OF AMER	Uns	11,362.00	NA	NA	0.00	0.00
CARD SERVICES	Uns	430.94	NA	NA	0.00	0.00
COMENITY BANK/VCTRSSEC	Uns	566.00	NA	NA	0.00	0.00
MCYDSNB	Uns	2,196.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	3,667.00	NA	NA	0.00	0.00
NAVIENT	Uns	9,229.00	NA	NA	0.00	0.00
PECO ENERGY	Uns	600.00	NA	NA	0.00	0.00
PGW	Uns	417.73	NA	NA	0.00	0.00
POLICE AND FIRE FCU	Uns	8,972.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	330.12	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 6,554.37	\$ 6,554.37	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 6,554.37	\$ 6,554.37	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 48,058.14	\$ 4,301.38	\$ 0.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,144.25 \$ 10,855.75
TOTAL DISBURSEMENTS:	\$ 15,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/15/2021 By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.